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1974

ANNUAL
REPORTS
OF
WINDSOR

New Hampshire

INCORPORATED 1798

TOWN AND SCHOOL DISTRICT

1974



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Town

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PHERUS PRESS, HILLSBORO, N. H.

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TOWN OFFICERS

Auditor

Rita C. Johnson

Moderator

Eric Wilton

Town Clerk

Elizabeth A. Woodrow

Town Treasurer

Pauline C. Wilton

Collector of Taxes

Beverly A. Hines

Selectmen and Assessors

Ronald Houghton

Term Expires 1975

Eric Wilton

Term Expires 1976

C. Joseph Nelson

Term Expires 1977

Highway Surveyor

C. Joseph Nelson

Trustees of Trust Funds

Gertrude Barclay '75

Eric Wilton '76

Beverly A. Hines '77

Constables

Eric Wilton

Thomas H. Hines Jr.

C. Joseph Nelson

Supervisors

Annie Duefield

Pauline C. Wilton

Gertrude Barclay

State of New Hampshire
TOWN WARRANT

To the inhabitants of the Town of Windsor in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town House in said Windsor on Tuesday, the 4th day of March, 1975, the Town Meeting to open at the conclusion of the School District Meeting; which is called for at 6 P.M., to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear reports of Auditors and Agents heretofore chosen and to pass any vote in relation thereto.

4. To see if the Town will vote to raise and appropriate \$1,800.00 for highways.

5. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

| Appropriation | Amount |
|---------------|----------|
| Town Dump | \$800.00 |

6. To see if the Town will vote to raise and appropriate \$200.00 for Town Mapping.

7. To see if the Town will vote to accept State Aid on its highways and raise and appropriate \$23.14 as the Town's share.

8. To see if the Town will vote to raise and appropriate \$250.00 for Police and Fire expenses.

9. To see if the Town will vote to raise and appropriate \$100.00 for the upkeep of the Town House.

10. To see if the Town will vote to raise and appropriate \$45.00 for Street Lighting.

11. To see if the Town will vote to raise and appropriate \$100.00 for the upkeep of the Town Cemeteries.

12. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

13. To see if the Town will authorize the Selectmen to use all or any amount of surplus to alleviate the tax rate.

14. To see if the Town will vote to raise and appropriate \$50.00 to donate to the Hillsboro Rescue Squad.

15. To see if the Town will vote to raise and appropriate \$1,500.00 to be paid to the Town of Hillsboro for the use of the public sanitary receiving station in Hillsboro, N.H.

16. To see if the Town will vote to raise and appropriate \$100.00 for legal expenses.

17. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove plats showing streets or the widening thereof and to adopt subdivision regulations all in accordance with the provisions of R.S.A. 36:19 to 34 or take any other action in relation thereto.

18. To see if the Town will vote to determine whether the Town will become a member of the Southwest New Hampshire Regional Planning Commission, and to appropriate \$40.00 as annual membership dues.

19. To see if the Town will vote to prohibit the use of petroleum powered boats on Black Pond to ensure the safety of swimmers and users of other small non-powered boats.

20. To see if the Town will vote to officially designate the section of town highway extending from the Hillsboro-Windsor town lines to Camp Wediko as Windsor Road, as it presently appears on the Hillsboro town map.

21. To see if the Town will vote to close all Town Roads subject to gates and bars except the following: Windsor Road from the Hillsboro-Windsor Town line to a point approximately 200 feet south of Black Pond Bridge, White Pond Road from Windsor Road to land of Davis and Palmer, Dodge Hill Road to now existing turn around, North Star Camp Road from Route #31 to land of Cranston.

22. To see if the Town will vote to participate in the operation of a scholarship fund established by Interlocken Camp in the name of Thomas H. Hines Sr., for the benefit of resi-

dents in the Town of Windsor who are high school graduates, and to authorize the Board of Selectmen and School Board to serve as directors and otherwise participate in the management and operation of the fund, the resources of which will be supplied by private sources and not out of public monies.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 7th day of February, in the year of our Lord nineteen hundred and seventy-five.

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON

SELECTMEN OF WINDSOR, N.H.

A true copy of Warrant — Attest:

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON

SELECTMEN OF WINDSOR, N.H.

BUDGET OF THE TOWN OF WINDSOR

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

| PURPOSES OF APPROPRIATION | APPRO- PRIA- TIONS PREVIOUS YEAR | ACTUAL EXPEN- DITURES PREVIOUS YEAR | APPROPRI- ATIONS ENSUING YEAR 1975 |
|---|--|---|--|
| General Government: | | | |
| Town Officers' Salaries | \$ 1,000.00 | \$ 950.00 | \$ 1,000.00 |
| Town Officers' Expenses | 400.00 | 364.20 | 400.00 |
| Elect. & Regis. Expenses | 500.00 | 489.40 | 400.00 |
| Town Hall & other Bldgs. | 150.00 | 120.46 | 100.00 |
| Protection of Persons and Property: | | | |
| Police Department | 50.00 | 19.00 | 50.00 |
| Fire Department | 50.00 | | 200.00 |
| Damages & Legal Expense | 100.00 | 200.00 | 150.00 |
| Health Department: | | | |
| Vital Statistics | | .75 | |
| Town Dump | 1,000.00 | 1,000.00 | 1,500.00 |
| Highways and Bridges: | | | |
| Town Maintenance - Summer and Winter | 2,000.00 | 1,814.13 | 1,800.00 |
| Street Lighting | 30.00 | 27.29 | 45.00 |
| Town Road Aid | 23.24 | 46.52 | 23.14 |
| Public Service Enterprises: | | | |
| Rescue Squad | 50.00 | 50.00 | 50.00 |
| Cemeteries | 100.00 | | 100.00 |
| Town Mapping | 450.00 | 450.00 | 200.00 |
| Adv. & Regional Assoc. | | | 40.00 |
| TOTAL Appropriations | \$ 5,903.24 | | \$ 6,058.14 |

| SOURCES OF REVENUE | ESTIMATED REVENUE PREVIOUS YEAR | ACTUAL REVENUE PREVIOUS YEAR | ESTIMATED REVENUE ENSUING YEAR 1975 |
|---|---------------------------------|------------------------------|-------------------------------------|
| From State: | | | |
| Interest & Dividends Tax | \$ 200.00 | \$ 214.12 | \$ 200.00 |
| Savings Bank Tax | 80.00 | 124.77 | 100.00 |
| Meals & Rooms Tax | 325.00 | 424.95 | 400.00 |
| Highway Subsidy | 350.00 | 379.32 | 375.00 |
| Reim. a/c Business Profits Tax | 24.00 | 24.00 | 27.00 |
| From Local Sources: | | | |
| Dog Licenses | 20.00 | 45.90 | 40.00 |
| Business Licenses, Permits & Filing Fees | | 2.00 | |
| Motor Vehicle Permit Fees | 1,500.00 | 2,562.41 | 2,000.00 |
| Interest on Taxes & Deposits | | 128.39 | |
| Income from Trust Funds | 150.00 | 154.24 | 150.00 |
| Resident Taxes Retained | 165.00 | 410.00 | 480.00 |
| Normal Yield Taxes Assessed | 300.00 | 216.96 | 200.00 |
| <i>Surplus</i> | | | <i>1,200.00</i> |
| From Federal Sources: | | | |
| Revenue Sharing | 1,200.00 | 900.00 | 800.00 |
| Total Revenues from All Sources Except Property Taxes | | | 5,972.00 |
| Amount to be Raised by Property Taxes | | | 86.14 |
| TOTAL Revenues | | | \$ 6,058.14 |

STATEMENT OF APPROPRIATIONS AND TAXES

And Taxes Assessed 1974

| | |
|--|-------------|
| <i>Appropriations</i> | |
| Town Officers' Salaries | \$ 1,000.00 |
| Town Officers' Expenses | 400.00 |
| Election and Registration | 500.00 |
| Highways and Bridges | 2,000.00 |
| Town Mapping | 450.00 |
| Town Road Aid | 23.24 |
| Police and Fire Expenses | 100.00 |
| Upkeep of Town House | 150.00 |
| Street Light | 30.00 |
| Town Cemeteries | 100.00 |
| Hillsboro Rescue Squad | 50.00 |
| Town of Hillsboro, use of Sanitary Land Fill | 1,000.00 |
| Legal Expenses | 100.00 |

TOTAL **\$ 5,903.24**

| | |
|---|-----------|
| <i>LESS: Estimated Revenues and Credits</i> | |
| Interest & Dividends Tax | \$ 214.00 |
| Savings Bank Tax | 124.00 |
| Meals and Rooms Tax | 290.00 |
| Yield Tax Sources | 169.00 |
| Dog Licenses | 20.00 |
| Motor Vehicle Permit Fees | 1,500.00 |
| Income from Trust Funds | 150.00 |
| Resident Taxes Retained | 510.00 |
| Surplus | 1,419.11 |
| Revenue Sharing | 900.00 |

TOTAL Revenues & Credits **\$ 5,676.11**

| | |
|---------------------------|-----------|
| Net Town Appropriations | \$ 227.13 |
| Net School Appropriations | 16,835.57 |
| County Tax Assessment | 2,098.12 |

| | |
|--|--------------------|
| TOTAL Town, School & County | \$19,160.82 |
| Deduct: Reimb. a/c Property Exempted | |
| 1970 Spec. Session | 233.00 |
| Add: War Service Tax Credits | 250.00 |
| Add: Overlay | 173.68 |

PROPERTY Taxes to be Raised **\$19,351.50**
PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

| | |
|-----------------------|-------------|
| Gross Property Taxes | \$19,351.50 |
| Less: W/Serv. Tax Cr. | 250.00 |

TOTAL Tax Commitment **\$19,101.50**

SUMMARY INVENTORY OF VALUATION

For The Tax Year 1974

| | |
|---|-----------|
| Land - Improved and Unimproved | \$201,700 |
| Buildings | 411,150 |
| Public Utilities - Electric | 17,800 |
| House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property (2) | 4,600 |
| Boats & Launches (45) | 9,800 |

NET VALUATION on which tax rate
is computed \$645,050

ELECTRIC COMPANY

| | |
|-----------------------------------|-----------|
| Public Service Co. of N. H. | \$ 17,800 |
| Number of Inventories Distributed | 103 |
| Date Inventories Were Mailed | 3-20-74 |
| Number of Inventories Returned | 60 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON
SELECTMEN OF WINDSOR, N.H.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

| DESCRIPTION | VALUE |
|--------------------------------|----------------------|
| Town Hall, Lands and Buildings | \$2,000.00 |
| Furniture and Equipment | 200.00 |
| Police Department, Equipment | 200.00 |
| Fire Department, Equipment | 200.00 |
| TOTAL | <hr/> \$2,600.00 |

FINANCIAL REPORT OF THE TOWN OF WINDSOR

Fiscal Year Ended December 31, 1974

Assets

| | | |
|--------------------------------------|-------------|-------------|
| Cash: In hands of Treasurer | \$ 1,646.54 | |
| In hands of officials - Rev. Sharing | 814.95 | |
| | <hr/> | |
| TOTAL | | \$ 2,461.49 |
| Uncollected Taxes: Levy of 1974 | 10,142.40 | |
| Levy of 1973 | 1.50 | |
| | <hr/> | |
| TOTAL | | 10,143.90 |
| | | <hr/> |
| GRAND TOTAL | | \$12,605.39 |
| Current Surplus Dec. 31, 1973 | | \$ 4,560.29 |
| Current Surplus Dec. 31, 1974 | | 3,621.05 |
| | | <hr/> |
| Decrease of Surplus | | \$ 939.24 |

Liabilities

| | | |
|-------------------------------|-----------|-------------|
| Accounts Owed by the Town: | | |
| Unexpended Rev. Sharing Funds | \$ 814.95 | |
| Due to State: 2% Bond & | | |
| Debt Retirement Taxes | 33.82 | |
| School District Tax Payable | 8,135.57 | |
| | <hr/> | |
| TOTAL Liabilities | | \$ 8,984.34 |
| Current Surplus | | 3,621.05 |
| | | <hr/> |
| GRAND TOTAL | | \$12,605.39 |

Receipts

| | | |
|---|-------------|-------------|
| Current Revenue: | | |
| From Local Taxes: (Collected & remitted to Treasurer) | | |
| Property Taxes - 1974 | \$ 9,394.08 | |
| Resident Taxes - 1974 | 330.00 | |
| | <hr/> | |
| Total Current Year's Taxes | | |
| Collected and Remitted | | \$ 9,724.08 |
| Prop. & Yield Taxes - Previous Years | | 3,615.46 |

| | |
|---|--------------------|
| Resident Taxes - Previous Years | 80.00 |
| Interest on Delinquent Taxes | 128.39 |
| Penalties: Resident Taxes | 8.00 |
| From State: | |
| Highway Subsidy | 379.32 |
| Interest & Dividends Tax | 214.12 |
| Savings Bank Tax | 124.77 |
| Meals & Rooms Tax | 424.95 |
| Reimbursements a/c Business Profits Tax | 232.48 |
| From Local Sources, Except Taxes: | |
| Dog Licenses | 45.90 |
| Business licenses, permits & filing fees | 2.00 |
| Income from Trust Funds | 154.24 |
| Motor vehicle permits (1973 \$14.61) | |
| (1974 \$2,533.42) (1975 \$14.38) | 2,562.41 |
| Receipts Other than Current Revenue: | |
| Grants from U.S.A. - Revenue Sharing | 900.00 |
| TOTAL Receipts from All Sources | \$18,596.12 |
| Cash on hand January 1, 1974 | 1,333.72 |
| GRAND TOTAL | \$19,929.84 |

Payments

Current Maintenance Expenses:

General Government:

| | |
|----------------------------------|-----------|
| Town Officers' Salaries | \$ 950.00 |
| Town Officers' Expenses | 364.20 |
| Election & Registration Expenses | 489.40 |
| Expenses Town Hall and other | |
| Town buildings | 120.46 |

Protection of Persons and Property:

| | |
|--------------------------|----------|
| Police Department | 19.00 |
| Health: Vital Statistics | .75 |
| Town Dump | 1,000.00 |

Highways and Bridges:

| | |
|------------------------------------|----------|
| Town Road Aid | 46.52 |
| Town Maint. (Summer \$314.13) | |
| (Winter \$1,500.00) | 1,814.13 |
| Street lighting | 27.29 |
| Unclassified: Damages & Legal exp. | 200.00 |
| Commissions | 113.00 |

| | | |
|-----------------------------------|-----------|-------------|
| Rescue Squad | 50.00 | |
| | <hr/> | |
| TOTAL Current Maint. Exp. | | \$ 5,194.75 |
| Capital Outlay: Tax Maps | | 450.00 |
| To State a/c 2% Bond & | | |
| Payments to Other Governmental | | |
| Divisions: | | |
| Debt Retirement Taxes | 45.32 | |
| Taxes paid to County | 2,098.12 | |
| To School Dist. (1973 \$1,795.11) | | |
| (1974 \$8,700.00) | 10,495.11 | |
| | <hr/> | |
| TOTAL Payments to Other | | |
| Governmental Divisions | | 12,638.55 |
| | | <hr/> |
| TOTAL Payments for all Purposes | | \$18,283.30 |
| Cash on hand December 31, 1974 | | 1,646.54 |
| | | <hr/> |
| GRAND TOTAL | | \$19,929.84 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 31, 1975

ERIC WILTON
RONALD HOUGHTON
C. JOSEPH NELSON
SELECTMEN OF WINDSOR, N.H.

PAULINE C. WILTON
TOWN TREASURER

SUMMARY OF WARRANTS **PROPERTY, RESIDENT AND YIELD TAXES**

Levy of 1974

DEBIT

| | |
|--------------------------------------|-------------|
| Taxes Committed to Collector: | |
| Property Taxes | \$19,133.50 |
| Resident Taxes | 480.00 |
| | <hr/> |
| Total Warrants | \$19,613.50 |
| Yield Taxes | 202.98 |
| Added Taxes: Resident Taxes | 40.00 |
| Overpayments During Year: Prop Taxes | 10.00 |
| | <hr/> |
| TOTAL DEBITS | \$19,866.48 |

CREDIT

| | |
|--------------------------------------|-------------|
| Remittances to Treasurer: | |
| Property Taxes | \$ 9,394.08 |
| Resident Taxes | 330.00 |
| | <hr/> |
| | \$ 9,724.08 |
| Uncollected Taxes as per Collector's | |
| List December 31, 1974: | |
| Property Taxes | 9,749.42 |
| Resident Taxes | 190.00 |
| Yield Taxes | 202.98 |
| | <hr/> |
| | 10,142.40 |
| | <hr/> |
| TOTAL CREDITS | \$19,866.48 |

SUMMARY OF WARRANTS **PROPERTY, RESIDENT AND YIELD TAXES**

Levy of 1973

DEBIT

| | |
|---------------------------------------|-------------|
| Uncollected Taxes as of Jan. 1, 1974: | |
| Property Taxes | \$ 3,400.00 |
| Resident Taxes | 80.00 |

| | | |
|---------------------------------------|-------------|--------------------|
| Yield Taxes | 216.96 | |
| | | <u>\$ 3,696.96</u> |
| Added Taxes: Resident Taxes | | 10.00 |
| Interest Collected on Delinquent | | |
| Property & Yield Taxes | 128.39 | |
| Penalties Collected on Resident Taxes | 12.00 | |
| | | <u>140.39</u> |
| TOTAL DEBITS | | \$ 3,847.35 |
| CREDIT | | |
| Remittances to Treasurer During | | |
| Fiscal Year Ended Dec. 31, 1974: | | |
| Property Taxes | \$ 3,398.50 | |
| Resident Taxes | 80.00 | |
| Yield Taxes | 216.96 | |
| Interest Collected During Year | 128.39 | |
| Penalties on Resident Taxes | 12.00 | |
| | | <u>\$ 3,835.85</u> |
| Abatements Made During Year: | | |
| Resident Taxes | | 10.00 |
| Uncollected Taxes as per Collector's | | |
| List December 31, 1974 Property Taxes | | 1.50 |
| | | <u>\$ 3,847.35</u> |
| TOTAL CREDITS | | \$ 3,847.35 |
| BEVERLY A. HINES | | |
| TAX COLLECTOR | | |

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1974

| | |
|------------------------------|-----------------|
| Cash on hand January 1, 1974 | \$ 1,333.72 |
| Received from Beverly Hines, | |
| Tax Collector: | |
| 1973 Property Taxes | \$ 3,398.50 |
| 1973 Resident Taxes | 80.00 |
| 1973 Resident Penalties | 8.00 |
| 1973 Interest | 128.39 |
| 1973 Yield Taxes | 216.96 |
| | <u>3,831.85</u> |
| TOTAL | 3,831.85 |

| | |
|-----------------------------------|--------------------|
| 1974 Property Taxes | 9,394.08 |
| 1974 Resident Taxes | 330.00 |
| TOTAL | 9,724.08 |
| Received from Elizabeth Woodrow, | |
| Town Clerk: | |
| Auto Permits | 2,562.41 |
| Dog Licenses | 41.90 |
| Penalties | 4.00 |
| TOTAL | 2,608.31 |
| Received From | |
| State of New Hampshire: | |
| Highway Subsidy | 379.32 |
| Bank Taxes | 124.77 |
| Business Profits Taxes | 232.77 |
| Interest and Dividends Tax | 214.12 |
| Meals and Rooms Tax | 424.95 |
| TOTAL | 1,375.64 |
| Received From | |
| Trustees of Trust Fund: | |
| 1974 Interest | 154.24 |
| Received from Selectmen: | |
| Explosives Permit | 2.00 |
| Income from Revenue Sharing Fund | 900.00 |
| TOTAL | 1,056.24 |
| GRAND TOTAL | \$19,929.84 |
| Expenditures: Selectmen's Orders | \$18,283.30 |
| Balance on hand December 31, 1974 | \$ 1,646.54 |
| Received from Revenue Sharing | \$ 530.00 |
| Interest | 36.63 |
| TOTAL | \$ 566.63 |

PAULINE C. WILTON

TOWN TREASURER

REVENUE SHARING ACCOUNT

| | | |
|-----------------------------------|----------|---------------|
| Available Funds, January 1, 1974 | | \$ 1,148.32 |
| Add Revenue: Entitlement Payments | \$530.00 | |
| Interest | 36.63 | |
| | | <u>566.63</u> |
| TOTAL Available Funds | | \$ 1,714.95 |
| Less Expenditures: | | |
| Public Transportation | 900.00 | |
| TOTAL Expenditures | | <u>900.00</u> |
| Available Cash December 31, 1974 | | \$ 814.95 |

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1974

| | | |
|---------------------------------|-----------------|--------------------|
| | Debit | |
| Motor Vehicle Permits Issued: | | |
| 1973-1974 | \$ 14.61 | |
| 1974-1975 | 2,533.42 | |
| 1975-1976 | 14.38 | |
| | | <u>\$ 2,562.41</u> |
| Dog Licenses Issued: | | |
| 3 Females at \$5.00 | 15.00 | |
| 4 Spayed Females at \$2.00 | 8.00 | |
| 10 Males at \$2.00 | 20.00 | |
| 1 Female 1/2 Year | 2.50 | |
| 4 Penalties Collected at \$1.00 | 4.00 | |
| | <u>\$ 49.50</u> | |
| Less: Fees Retained (18 at .20) | 3.60 | |
| | | <u>45.90</u> |
| TOTAL | | <u>\$ 2,608.31</u> |

| | | |
|---------------------------------|-------------|--------------------|
| | Credits | |
| Remittances to Treasurer: | | |
| Motor Vehicle Permits | \$ 2,562.41 | |
| Dog Licenses Issued (less fees) | 41.90 | |
| Dog License Penalties | 4.00 | |
| | | <u>\$ 2,608.31</u> |
| TOTAL | | \$ 2,608.31 |

ELIZABETH A. WOODROW

TOWN CLERK

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1974

| | APPRO- PRIA- TION | Ex- PENDE | UNEX- PENDE | OVER- DRAFT |
|---------------------------|-------------------------|-------------------|------------------|-----------------|
| Town Officers' Salaries | \$1,000.00 | \$ 950.00 | \$ 50.00 | \$ |
| Town Officers' Expenses | 400.00 | 364.20 | 35.80 | |
| Election and Registration | 500.00 | 489.40 | 10.60 | |
| Town Hall | 150.00 | 120.46 | 29.54 | |
| Police and Fire | 100.00 | 19.00 | 81.00 | |
| Dump, Town of Hillsboro | 1,000.00 | 1,000.00 | | |
| Rescue Squad | 50.00 | 50.00 | | |
| Highways | 2,000.00 | 1,814.13 | 185.87 | |
| Street Light | 30.00 | 27.29 | 2.71 | |
| Town Road Aid | 23.24 | 46.52 | | 23.28 |
| Cemeteries | 100.00 | | 100.00 | |
| Town Mapping | 450.00 | 450.00 | | |
| Legal Expenses | 100.00 | 200.00 | | 100.00 |
| TOTALS | \$5,903.24 | \$5,531.00 | \$ 495.52 | \$123.28 |

CERTIFICATE OF AUDIT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector, Town Clerk, Selectmen and Trustees of Trust Funds and have found them to be accurate to the best of my knowledge.

January 27, 1975

RITA C. JOHNSON

AUDITOR

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|-------------------------------|-----------|
| Eric Wilton, Selectman | \$ 200.00 |
| C. Joseph Nelson, Selectman | 125.00 |
| Ronald Houghton, Selectman | 125.00 |
| Beverly Hines, Tax Collector | 175.00 |
| Pauline Wilton, Treasurer | 125.00 |
| Elizabeth Woodrow, Town Clerk | 150.00 |
| Rita Johnson, Auditor | 50.00 |
| | <hr/> |
| | \$ 950.00 |

Town Officers' Expenses

| | |
|--|-----------|
| N.H. Town Clerk Association, dues | 8.00 |
| N.H. Association of Assessing Officers, dues | 10.00 |
| Brown and Saltmarsh, office supplies | 33.85 |
| The Messenger, advertising | 67.65 |
| Knapton Insurance Agency, bonds | 111.00 |
| N.H. Tax Collectors Association, dues | 10.00 |
| Homestead Press, tax bills | 15.32 |
| Branham Publishing Co., ref. book | 11.10 |
| N.H. Association of Assessing Officers, dues | 10.00 |
| State of N.H., report on boats | .40 |
| Eric Wilton, supplies, stamps, etc. | 51.88 |
| Ronald Houghton, books | 18.00 |
| Beverly Hines, stamps | 15.00 |
| Elizabeth Woodrow, stamps | 2.00 |
| | <hr/> |
| | \$ 364.20 |

Election and Registration

| | |
|------------------------------|-----------|
| Pherus Press, Town Reports | 304.90 |
| Gertrude Barclay, Supervisor | 42.50 |
| Annie Duefield, Supervisor | 37.50 |
| Pauline Wilton, Supervisor | 54.50 |
| Eric Wilton, Moderator | 30.00 |
| Elizabeth Woodrow, Clerk | 20.00 |
| | <hr/> |
| | \$ 489.40 |

Town Hall

| | |
|-------------------------------------|-----------|
| Public Service Co., lights | 29.21 |
| Archie Dutton, repairs | 70.00 |
| Knapton Insurance Agency, Insurance | 21.25 |
| | <hr/> |
| | \$ 120.46 |

Protection of Persons and Property

| | |
|--|----------|
| Hillsboro Rescue Squad, Town appropriation | 50.00 |
| C. Joseph Nelson, police work | 9.00 |
| T. H. Hines, Jr., police work | 10.00 |
| | <hr/> |
| | \$ 69.00 |

Health and Sanitation

| | |
|---------------------------------------|-------------|
| Town of Hillsboro, Sanitary Land Fill | 1,000.00 |
| Elizabeth Woodrow, vital statistics | .75 |
| | <hr/> |
| | \$ 1,000.75 |

Highways and Bridges

| | |
|----------------------------------|-------------|
| Town Road Aid | 46.52 |
| C. J. Construction, snow plowing | 1,500.00 |
| Barry Patenaude, bridge planks | 314.13 |
| Public Service Co., street light | 27.29 |
| | <hr/> |
| | \$ 1,887.94 |

Unclassified

| | |
|-----------------------------------|-----------|
| Hatfield & Howard, legal expenses | 200.00 |
| Elizabeth Woodrow, commissions | 113.00 |
| Planning Maps Inc., map material | 450.00 |
| | <hr/> |
| | \$ 763.00 |

Payments To Other Governmental Divisions

| | |
|----------------------------|-------------|
| State Treasurer | 45.32 |
| County Treasurer | 2,098.12 |
| School District of Windsor | 10,495.11 |
| | <hr/> |
| | \$12,638.55 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDSOR, N. H.

Fiscal Year Ended December 31, 1974

| Date of Creation | NAME AND PURPOSE OF CREATION | HOW INVESTED | Principal | | | Income | | | Balance End of Year |
|---------------------|--|---------------|---------------------------------|----------------------|---------------------|--------------------------------|----------|----------|------------------------|
| | | | Balance Beginning of Year | New Funds Created | Balance End Year | Balance Be- ginning Year | Income | Expended | |
| Oct. 31 1899 | Abney Symonds Trust for town purposes | Bank of N. H. | \$2,104.70 | | \$2,104.70 | \$115.74 | \$115.74 | | |
| March 31, 1898 | Abney Symonds Trust for cemetery only | Bank of N. H. | 200.00 | | 200.00 | 11.00 | | | 11.00 |
| Oct. 31 1899 | Abney Symonds Trust for town purposes | Bank of N. H. | 500.00 | | 500.00 | 27.50 | 27.50 | | |
| TOTALS | | | \$2,804.70 | | \$2,804.70 | \$154.24 | \$143.24 | | 11.00 |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GERTRUDE BARCLAY, BEVERLY A. HINES, ERIC WILTON - Trustees

FOREST FIRE WARDEN'S REPORT

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in co-operation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

| | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State | 871 | 915 |
| District | 203 | 336 |
| Town | 0 | 0 |

RICHARD S. CHASE

ERIC WILTON

DISTRICT CHIEF

FOREST FIRE WARDEN

The State of New Hampshire

Windsor School District

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Windsor qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fourth day of March 1975 at six o'clock in the afternoon to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:

- A. Moderator for the ensuing year.
- B. Clerk for the ensuing year.
- C. Treasurer for the ensuing year.
- D. A Member of the School Board for the ensuing three years.
- E. Auditor for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

4. To choose agents, and/or committees in relation to any subject embraced in this warrant.

5. To see if the district will vote to authorize the School Board to make application for, and to accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1975-76.

6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the district.

7. To transact any other business that may legally come before said meeting.

Given under our hands at said Windsor this eleventh day of February 1975.

MILDRED L. HOUGHTON
GERTRUDE BARCLAY
RICHARD P. HERMAN

SCHOOL BOARD

A true copy of Warrant — Attest:

MILDRED L. HOUGHTON
GERTRUDE BARCLAY
RICHARD P. HERMAN

SCHOOL BOARD

WINDSOR SCHOOL DISTRICT OFFICERS

Moderator

Eric Wilton

Members of School Board

Mildred Houghton

Term Expires 1977

Gertrude Barclay

Term Expires 1975

Richard P. Herman, Chairman

Term Expires 1976

Clerk and Treasurer

Elizabeth Woodrow

Auditor

Neil F. Woodrow

WINDSOR SCHOOL DISTRICT

1974-75 Budget and 1975-76 Proposed Budget

| 1974-75 | | | Proposed Budget | | 1975-76 |
|--------------------------|-------------|------------------------------|-----------------|-------------|-------------|
| BUDGET | ACCOUNTS | | ELEM. | HIGH | TOTAL |
| ADMINISTRATION: | | | | | |
| \$ 75.00 | 110 | Salaries for Administration | | | \$ 75.00 |
| | | Board Chairman | \$ 7.50 | \$ 7.50 | |
| | | Board Members 2 at \$10.00 | 10.00 | 10.00 | |
| | | Clerk | 7.50 | 7.50 | |
| | | Moderator | 2.50 | 2.50 | |
| | | Treasurer | 5.00 | 5.00 | |
| | | Auditor | 5.00 | 5.00 | |
| 14.00 | 135 | Contracted Services | | | 14.00 |
| | | Census | 5.00 | 5.00 | |
| | | Check List and Ballot Clerks | 2.00 | 2.00 | |
| 99.00 | 190 | Other Expenses | | | 109.00 |
| | | Association Dues | 17.50 | 17.50 | |
| | | Bank Charges | 4.50 | 4.50 | |
| | | Treasurer's Supplies | 10.00 | 10.00 | |
| | | District Officers' Expenses | 7.50 | 7.50 | |
| | | Meeting Expenses | 15.00 | 15.00 | |
| FIXED CHARGES: | | | | | |
| 10.00 | 855 | Insurance | | | 10.00 |
| | | Bond | 5.00 | 5.00 | |
| OUTGOING TRANSFERS: | | | | | |
| 11,457.00 | 1477.1 | Tuition | | | 16,172.00 |
| | | High School | | 5,865.00 | |
| | | Elementary and Jr. High | 10,307.00 | | |
| 3,553.00 | 1477.2 | Transportation | 1,868.00 | 1,868.00 | 3,736.00 |
| 456.00 | 1477.3 | Supervisory Union No. 24 | 270.00 | 271.00 | 541.00 |
| <hr/> | | | <hr/> | | |
| \$15,664.00 | TOTALS | | \$12,549.00 | \$ 7,836.70 | \$20,657.00 |
| DEFICIT APPROPRIATION | | | | | 1,370.00 |
| | | | | | <hr/> |
| TOTAL NET | | | | | \$22,027.00 |
| REVENUES | | | | | |
| \$ 115.00 | Sweepstakes | | | | \$ 115.00 |
| TOTAL BUDGET 1975 - 1976 | | | | | \$22,027.00 |
| ANTICIPATED REVENUE | | | | | 115.00 |
| | | | | | <hr/> |
| DISTRICT ASSESSMENT | | | | | \$21,912.00 |

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

September 25, 1974

NEIL E. CROSS

SUPERINTENDENT

MILDRED L. HOUGHTON

GERTRUDE BARCLAY

RICHARD P. HERMAN

SCHOOL BOARD

CERTIFICATE OF AUDIT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Windsor of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 5, 1974

NEIL F. WOODROW

AUDITOR

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1973 to June 30, 1974

| | |
|--|-------------|
| Cash on Hand July 1, 1973 | \$ 2,748.22 |
| Received from Selectmen: Current Appropriation | 6,795.11 |
| Revenue from State Sources | 108.59 |
| | <hr/> |
| TOTAL Amount Available for Fiscal Year | \$ 9,651.92 |
| Less: School Board Orders Paid | 9,539.75 |
| | <hr/> |
| Balance on Hand June 30, 1974 | \$ 112.17 |

July 5, 1974

ELIZABETH A. WOODROW

DISTRICT TREASURER

SUPERINTENDENT'S MESSAGE

The burden of funding education weighs heavily upon local districts while concurrently the task of providing satisfactory educational programs with suitable alternatives is likewise the responsibility of the district. After a decade of participation from the State and Federal governments we have failed to see the emergence of proposed funding but we have seen categorical funding to remove inequities and strong advocacy for accountability.

Timeliness in education is important in preparing our children for the competition of today's world but the importance of individual skill development has never decreased in importance. Although approaches to the teaching-learning process have varied to a far more personal approach, the emphasis is on basics in a fundamental setting with a sense of belonging and involvement.

As a rural district we invite and have the involvement of the community in many facets of our public schools. The credibility gap has lessened and confidence in the public school system has increased in most public sectors. Although we still have a few failures, percentages have greatly reduced with diagnostic development, remedial and developmental assistance, and motivation based on achieved competence, career awareness, and viable educational alternatives.

Fortunately, the public school program is destined to change to meet fulfillment of the demands of society in educational, business, and conversely depression factors have attacked our daily routines at work and at home and similarly they have attacked our institutional services. Your indulgence is necessary through these trying times to provide the necessary instruction vehicle so that an undiminished educational program may continue for our children.

The professional staff and school boards have worked diligently to provide a maintenance budgetary appropriation with change only where mandated for subsistence. We respect your affirmation of excellence in education and support for continuance of instructional improvement for our youth.

Respectfully submitted,

NEIL E. CROSS

SUPERINTENDENT OF SCHOOLS

SALARIES OF SUPERINTENDENT OF SCHOOLS

Supervisory Union No. 24

1975 - 1976

| | SUPT. | ASST. SUPT. |
|-----------------------------|-------------|----------------|
| A. State Share | \$ 2,500.00 | \$ 2,400.00 |
| B. Share paid by Districts: | | |
| Henniker | 3,037.63 | 2,664.29 |
| Hillsboro-Deering Coop. | 6,633.74 | 5,818.42 |
| Hopkinton | 6,027.83 | 5,286.98 |
| Stoddard | 1,120.54 | 982.82 |
| Washington | 977.34 | 857.22 |
| Windsor | 102.92 | 90.27 |
| | <hr/> | <hr/> |
| | \$20,400.00 | \$18,100.00 |

WINDSOR SCHOOL DISTRICT

Tuition Pupils

| Name | Grade |
|--------------------|---------|
| Ronald Houghton | Grade 1 |
| Deana Dutton | Grade 1 |
| Melissa Herman | Grade 2 |
| Melissa Bennett | Grade 2 |
| Caryn Houghton | Grade 3 |
| Michael Cuddy | Grade 3 |
| Scott Bennett | Grade 4 |
| Tamara Bennett | Grade 6 |
| Charlotte Houghton | Grade 7 |
| Michelle Cuddy | Grade 8 |
| Raine Bennett | Grade 8 |



